

Message Text

UNCLASSIFIED

PAGE 01 STATE 101882

63

ORIGIN INT-05

INFO OCT-01 EA-10 IO-10 L-02 ISO-00 /028 R

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FM SECSTATE WASHDC

TO HICOMTERPACIS SAIPAN MARIANA ISLANDS PRIORITY

UNCLAS STATE 101882

E.O. 11652: N/A

TAGS: AFIN/TQ

SUBJECT: FINANCE

DOTA NO. 0155-TT

1. PLEASE REFER TO SF 1220 REPORTS FOR MONTH OF FEBRUARY AND MARCH 1975 FOR APPROPRIATION SYMBOL 14X0416, MICRONESIAN CLAIMS FUND. IT APPEARS THAT MISTAKES HAVE BEEN MADE IN BOTH MONTHS. WHY ARE NEGATIVE DISBURSEMENTS OF \$258,586.63 AND \$96,653.76 SHOWN IN COLUMN 4 OF THOSE RESPECTIVE REPORTS? YOUR SF 1220 AND SF 133 REPORTS REFLECTED THE EXACT SAME DISBURSEMENT AMOUNTS FOR EACH MONTH OF FY 1975 FROM JULY 1975, A TOTAL OF SEVEN MONTHS. HOWEVER, IN FEBRUARY 1975 SF 1220 REFLECT4D GROSS DISBURSEMENTS OF A258,586.63 IN COLUMN 4, WHEREAS LINE 16 OF SF 133 SHOWED AN AMOUNT OF 30,377.00. WE HAVE NOT RECEIVED YOUR SF 133 FOR MARCH 1975 TO COMPARE IT WITH THE NEGATIVE AMOUNT SHOWN ON SF 1220 AS INDICATED ABOVE. YOUR PROMPT ADVICE ON THIS MATTER BY RETURN DISPATCH WOULD BE APPRECIATED, SINCE THE OFFICE OF MANAGEMENT AND BUDGET IS INTERESTED IN KNOWING THE REASON FOR YOUR REPORTING NEGATIVE AMOUNTS ON THOSE TWO SF 1220 REPORTS. ACTING DOTA RICE SENDS. KISSINGER

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